

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 14 | | |
|---|--|---|---|--|--|-----------------------------|---|------------------------|---|---|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-DT06 | | | 2. DELIVERY ORDER/CALL NO. 0030 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003OCT20 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA4 | | | |
| 6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586) 574-5548 WARREN, MICHIGAN 48397-5000 EMAIL: WEBBMA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL | | | CODE W56HZV | | 7. ADMINISTERED BY (If other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD: C PAS: NONE ADP PT: HQ0338 | | | CODE S0101A | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | |
| 9. CONTRACTOR EAGLE SUPPORT SERVICES CORPORATION 2705 ARTIE STREET, BLDG. 400, SUITE 30 HUNTSVILLE, AL. 35805-4732 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S. | | | CODE 08AK9 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | |
| 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | 14. SHIP TO SEE SCHEDULE | | | 15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. | | furnish the following on terms specified herein. | | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | | |
| | | SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586) 574-5268 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$549,432.00 | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | | 34. CHECK NUMBER | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CON-TAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | |

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|--|---|----------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD | Page 2 of 14 |
| Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION | | |

SUPPLEMENTAL INFORMATION

The Contractor shall provide a Contractor Field Team (CFT) of 3 members, knowledgeable in the use of the "TALKMAN" system for the inspection of TACOM managed combat vehicles, for deployment to SWA for a period not to exceed 179 days. One member of the CFT shall be designated as Lead and must be able to use the CVE Database software and hardware to download and format the results obtained by the Talkman system to inspect and evaluate the required vehicles and shall be under the direct control and supervision of the CFT Lead. This entire effort shall be done in accordance with (IAW) the Scope of Work shown in Narrative C001 of this Task Order.

The Total Ceiling dollar amount of this Task Order is \$549,432.00, broken out as follows:

- i) Ceiling "labor" dollar amount is \$7,500.00. (see CLIN 0001AA)
- ii) Ceiling "travel" dollar amount is \$0.00.
- iii) Ceiling "material" dollar amount is \$541,932.00. (see CLIN 0002AA)

The maximum number of labor "hours" available under this Task Order is 100 hours, broken out as follows:

| <u>JOB CATEGORY</u> | <u>HOURS</u> |
|---------------------|--------------|
| PROGRAM MANAGER | 100 |

The Performance Period for this Task Order is for a total of 179 days, plus an additional 2 weeks for training and redeployment.

The Performance Certifier(s) for this Task Order are Ms. Diane Stanley, U.S. Army TACOM, E-mail: StanleyD@tacom.army.mil. and Mr. Richard Gale, U.S. Army TACOM, E-mail: GaleR@tacom.army.mil.

The Government will authorize a 15% Danger Pay for employees deployed to Kuwait, and a 25% Danger Pay for employees deployed to Iraq. This allowance is subject to change based on State Department guidance.

The Government will authorize a 15% Post Differential Pay for employees deployed to Kuwait, a 5% Post Differential Pay for employees to Qatar, and a 25% Post Differential Pay for employees deployed to Iraq. This Post Differential Pay is authorized upon completion of 42 consecutive days deployed. This will be retroactive to the 1st day for those days employees are in Kuwait or Iraq. Days spent in Qatar do not qualify for retroactive pay to day one and only becomes effective on the 43rd day (see state department website for further information). This allowance is subject to change based upon State Department guidance. Further, the contractor should not pay these authorizations until employees meet the requirements.

As the Government will be providing all subsistence to contractors while in the Theater of Operations, only a \$3.50 per day per diem rate is being authorized, while in the Theater of Operations, for this Task Order.

Rental vehicle in the Theater of Operations (OCONUS) are authorized under this requirement. However, the use of any rental vehicles in the Theater of Operations will be in accordance with the rules and regulations of the Installation Theater Commander.

*** END OF NARRATIVE A 001 ***

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|--------------------|--|--------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD | Page 3 of 14 |
|--------------------|--|--------------|

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|---------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | |
| 0001 | SECURITY CLASS: Unclassified | | | | | | | | | | | | | |
| 0001AA | <div>SERVICES LINE ITEM</div> <div>NOUN: ASSESS TEAM-CBT RECON (LABOR) PRON: EH41W008EH PRON AMD: 01 ACRN: AA AMS CD: 123207NC000</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2004</td></tr></table> <div>\$ 7,500.00</div> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 30-APR-2004 | | | | \$ 7,500.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 30-APR-2004 | | | | | | | | | | | | |
| 0002 | SECURITY CLASS: Unclassified | | | | | | | | | | | | | |
| 0002AA | <div>SERVICES LINE ITEM</div> <div>NOUN: ASSESS TEAM-CBT (MATERIAL) PRON: EH41W008EH PRON AMD: 01 ACRN: AA AMS CD: 123207NC000</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2004</td></tr></table> <div>\$ 541,932.00</div> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 30-APR-2004 | | | | \$ 541,932.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 30-APR-2004 | | | | | | | | | | | | |

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|--|---|----------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD | Page 4 of 14 |
| Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION | | |

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK
FOR
COMBAT VEHICLE EVALUATION TEAM DEPLOYMENT
TO SOUTHWEST ASIA

1. Background:

The TACOM CVE effort has been ongoing since 1987. This has been accomplished through Government Management utilizing a Contractor Field Team (CFT) to do the actual inspections. Since major combat operations in Southwest Asia have ceased, all equipment must be inspected prior to return to APS-3/5. The AMC Commander has directed that a separate RESET team be established to conduct inspections. The RESET program is designed to reconstitute the War Reserve fleet for future combat. The CFT will be part of this overall effort.

The performance of work will be as set forth below. The work will be accomplished by a CFT deployed to Southwest Asia (SWA), specifically Kuwait, Qatar and Iraq (Approximately:75%, 20%, 5% of the time, respectively). Mission requirements may dictate that some of the work be performed in other areas of Southwest Asia; the schedule may be varied as agreed to between the Procuring Contracting Officer or her authorized representative and the Contractor.

This mission will require deployment for up to 179 days, plus 2 weeks for the CRC Training, with the U.S. Army providing Housing and Food.

2. Specific Work Requirements -

a. The contractor shall:

(1) Provide a CFT of 3 members, knowledgeable in the use of the TALKMAN system for the inspection of TACOM managed combat vehicles, for deployment to SWA for a period not to exceed 179 days. One member of the CFT shall be designated as Lead and must be able to use of the CVE Database software and hardware to download and format the results obtained by the Talkman, all other CFT members must be able to use the Talkman system to inspect and evaluate the below mentioned vehicles and shall be under the direct control and supervision of the CFT Lead.

(2) Conduct a physical evaluation of each identified combat vehicle in accordance with the established CVE procedure formatted into the TALKMAN Equipment. Vehicle disassembly shall be limited to the extent necessary to accomplish the requirements of this SOW.

(3) Maintain a system to ensure that the work accomplished strictly complies with the requirements of this SOW and applicable documents identified in Appendix B. All technical manuals, bulletins, MWOs, directives, specifications and standards listed in Appendix B will be utilized in performing the work. Any reference to publications will be of the latest changes.

(4) Certify that work was accomplished, and provide other necessary data as required by this SOW. The Government shall provide appropriate CVE summary sheets, and CVE master records prior to deployment of the team. Forward completed evaluations to the overall RESET Team Leader on-site and Commander, U.S. Army Tank/Automotive and Armaments Command, Attn: Mr. Nelson Wazenski, AMSTA-LC-CAFG, DSN 786-8266/7581 in accordance with CDRL 1. Additionally an after action report, using the contractors best practices, will be provided to TACOM at the end of this deployment in accordance with CDRL 2.

(5) Be responsible for the security and control of any and all special tools and/or equipment required for the performance of this SOW. Contractor personnel will not require access to classified information or equipment in the performance of duties.

(6) Comply with applicable Department of the Army (DA) directives and the Safety Provisions as specified in Appendix A.

b. Contract Field Team Restrictions:

(1) Under no circumstances will the CFT member write any deficiency (deficiency is a problem found with the equipment that has not been reported by unit) in the logbook or advise anyone to alter the vehicle status. Safety deficiencies found on the vehicle will be submitted to the CVE Program Manager in writing.

(2) The CFT members are not permitted to become involved in maintenance or operational problems of the unit. If questions are asked, they will refer the unit to the TACOM LAR representative for that location, or to use their chain of Command.

c. Required Equipment to be furnished by Contractor.

- (1) Inspection mirror.
- (4) Hammer

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| <p style="text-align: center;">CONTINUATION SHEET</p> | <p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD</p> | <p style="text-align: center;">Page 5 of 14</p> |
|--|--|--|

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

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| (2) Flashlight. | (5) Tape Measure |
| (3) Clipboard. | (6) Straight Edge Ruler |

d. Government Furnished Materiel will be IAW Appendix B.

3. Deployment Requirements:

- a. The contractor is responsible for transporting the team members from their home location to Ft. Bliss for the CRC training.
- b. Rental vehicles will be authorized. Vehicles should be 4 wheel drive and Air Condition equipped for the protection of personnel and equipment from excess temperature variances.
- c. All team members must be U.S. citizens and must possess host nation entry/exit visas prior to deployment.
- d. Each team member must participate in training through the CONUS Replacement Center for deployment to Southwest Asia. Team members will receive the required full chemical equipment including over garments, boots, gloves and gas masks before deploying. They shall also receive a complete set of immunizations and inoculations for entry into the Area of Operation (AO).
- e Each team member must meet the medical requirements set forth by the Department of the Army.
- f. The contractor shall ensure that all personnel hired by or for the contractor will comply with all guidance, instructions, and general orders applicable to US Armed Forces and DOD civilians as issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure force protection and safety, unless directed otherwise in the task order SOW.
- g. The contractor and contractor employees shall report to the Army Materiel Command Logistics Support Element (AMC LSE) and provide necessary information to the AMC LSE on the contractors deployment and activities in the area of operation to facilitate the AMC LSE logistics integration function. Initial contact and coordination with the AMC LSE shall be conducted prior to deployment into the theater. Similar coordination and reporting to the AMC LSE shall occur prior to exiting the area of operation. Any additional coordination requirements with the AMC LSE shall be as defined by the Contracting Officer or Contracting Officer Representative (COR).
- h. If a contractor employee departs an area of operation without permission, the contractor will ensure continued performance in accordance with the terms and conditions of the Task Order. If the contractor replaces an employee who departs without permission, the replacement is at contractor expense and must be provided within 72 hours after receiving CRC training, unless otherwise directed by the contracting officer.
- i. While performing duties IAW the terms and conditions of this Task Order, the Service Theater Commander will provide force protection to the contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, DLA) civilians in the operations area unless otherwise stated in each task order.
- j. The Government shall provide the contractor employees with Chemical Defensive Equipment (CDE) familiarization training commensurate with the training provided to Department of Defense civilian employees. POC for this training is the TACOM TOC, Mr. Damaen McDowell, (586) 574-4474. The training will take place at the CONUS Replacement Center located at Ft. Bliss, TX.
- k. The contractor is required to undergo a medical screening at the CONUS Replacement Center for FDA approved immunizations, which will include DNA Sampling. If contractor is deemed non-deployable, the contractor shall provide a replacement employee at their cost.
- l. The contractor shall be issued all required military unique Organizational Clothing and Individual Equipment (OCIE). This equipment shall be issued at the CRC at Ft. Bliss, TX. The contractor must keep this equipment with them at all times until it is returned at time of re-deployment.
- m. The contractor is not authorized to carry a Government furnished weapon for self-defense purposes in the Area of Operations. The contractor will not possess personally owned firearms in the AO.
- n. The anticipated duration of the deployment is approximately 179 days (plus 2 weeks). Specific dates will be provided when they have been determined based on pre-deployment processes.
- o. Prior to deployment, the contractor shall ensure that each contract employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the Contracting Officer.
- p. Upon notification to the contractor of redeployment, the contract employees will travel from the theater of operations to the designated CONUS Replacement Center (CRC) (Ft. Bliss, TX) to turn in all Clothing and OCIE issued prior to deployment. The contractor shall provide the contracting officer with documentation, annotated by the receiving government official, that all clothing and OCIE has been returned.

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|--|---|----------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD | Page 6 of 14 |
| Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION | | |

APPENDIX A

TECHNICAL MANUALS AND OTHER DIRECTIVES

1. General Compliance Information:
- All technical manuals, bulletins, MWOs, directives, procedures, specifications and standards for the below listed vehicle(s) where applicable, will be utilized for guidance in performing the work and will be provided as GFM.
- b. The contractor shall utilize all possible conservation practices to reduce labor and materiel cost to the U.S. Army.

2. Applicable Vehicles:

| TANKS | ARTILLERY | SELF PROPELLED |
|----------------------------|-----------|----------------|
| M1 | | |
| M1A1 | | M109A2 |
| M88A1 | | M109A3 |
| M60A1 (AVLB) | | M110A2 |
| M728 | | M578 |
| M48A5 (AVLB) | | M992 (FAASV) |
| ARMOR PERSONNEL | | |
| M2 | | |
| M2A1 | | |
| M2A2 | | |
| M3 | | M9ACE |
| M3A1 | | |
| M3A2 | | |
| M113A2 | | |
| M113A2 TOW | | |
| M113A3 | | |
| M577A2 | | |
| M106A2 | | |
| M125A2 | | |
| M163A1 (VADS) | | |
| M548A1 | | |
| M1015A1 | | |
| M901A1 | | |
| M981 (FISTV) | | |
| M270 (MLRS) | | |
| M688 (LANCE-LOADER-TRSPTR) | | |
| M752 (LANCE LAUNCHER) | | |
| M1059 (SMOKE GENERATOR) | | |

APPENDIX B
SUPPLY INFORMATION

| SECTION | CONTENTS |
|---------|--|
| I | GENERAL SUPPLY INFORMATION |
| | 1. TERMS EXPLAINED |
| | 2. GOVERNMENT FURNISHED MATERIEL |
| | 3. CONTRACTOR ACQUIRED PROPERTY |
| | 4. OBTAINING GOVERNMENT FURNISHED MATERIEL |
| II | SPECIAL INSTRUCTIONS |
| | WORK STOPPAGE |

| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD | Page 9 of 14 |
|---|--|--------------|
| Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION | | |

APPENDIX B

SECTION I

GENERAL SUPPLY INFORMATION

1. Terms Explained

- a. GFM Government Furnished Materiel
- b. CFP Contractor Furnished Property
- c. CAP Contractor Acquired Property
- d. DM Depot Manufacturer
- e. DSA Defense Supply Agency
- f. FM Field Maintenance
- g. GSA General Services Administration
- h. LP Local Purchase
- i. TACOM U.S. Army Tank-Automotive and Armaments Command
- j. DA Department of the Army
- k. USAF United States Air Force
- l. PCO Procuring Contracting Officer
- m. CVE Combat Vehicle Evaluation
- n. PM Program Manager

2. Government Furnished Materiel:

Technical and supply publications and Government forms and records as required.

b. Office Automation equipment as needed, but not confined to Talkman Units, Computer, Printer, Digital Camera and accessories as needed. The contractor will be responsible in case of loss, theft or damage to this equipment.

c. TACOM, and the facility on which work is performed, will provide all logistics support for the Contractor Field Team required to complete the scheduled workload .

3. Obtaining Government Furnished Materiel.

The contractor will notify the PM of GFE and GFM requirements such as batteries, printer ribbons, repairs to computers etc. are needed to maintain GFE/GFM.

b. The contractor's requisitioning procedures will conform to local facilities supply procedures.

SECTION III

SPECIAL INSTRUCTIONS

Work Stoppage. When anticipated and/or known shortage of GFM will cause a potential and/or critical work stoppage, the Contractor Field Team Leader will immediately notify the PM. The PM will utilize all available resources in an effort to supply the required materiel and prevent a work stoppage.

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|--|---|-----------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD | Page 10 of 14 |
| Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION | | |

APPENDIX C
SAFETY PROVISIONS

| SECTION | CONTENTS |
|---------|--|
| I | INDUSTRIAL SAFETY REQUIREMENT |
| | 1. CONTRACTORS SAFETY PLAN |
| | 2. MISHAP REPORTING AND INVESTIGATING |
| | 3. GOVERNMENT PROPERTY (HANDLING AND STORAGE) |
| | 4. WORK AREA AND HOUSEKEEPING |
| | 5. CORROSION CONTROL AND PAINTING |
| | 6. BASIC SAFETY RULES FOR CONTRACTOR EMPLOYEES |
| II | BIBLIOGRAPHY OF PUBLICATIONS/DIRECTIVES |
| | 1. NATIONAL STANDARDS |
| | 2. U.S. ARMY |
| | 3. OCCUPATIONAL SAFETY AND HEALTH (OSHA) STANDARDS |

| | | |
|--|---|----------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD | Page 12 of 14 |
| Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION | | |

APPENDIX C

SECTION I INDUSTRIAL SAFETY REQUIREMENTS

1. Contractor Safety Plan.

- a. Contractor Safety Manual. Will be the basis for his safety plan. Safety provisions in the technical publication applicable to shop equipment, special tools that the contractor may use under the basic order shall be followed.
- b. Local Safety Requirements. Will be observed by the contractor employees while traveling, working, or using equipment on military installations. If conflicts arise, they should be referred to the Program Manager and Contract Administration Office for resolution.
- c. Special Safety Requirements. May be added by the Procuring Contractin Officer (PCO) as required by the Program Manager for special work requirements not covered herein.

2. Mishap Reporting and Investigation.

- a. The contractor shall report promptly (within one year) to the Program Manager and the Contract Administration Office (CAO), missing government property or injury to personnel.
- b. The contractor shall immediately secure the accident area until release by the Accident Investigation Authority as designated by the Installation Safety Officer. Such release will be accomplished through the Program Manager or the CAO.
- c. If the Government elects to conduct an investigation of the accident, the contractor shall cooperate fully and assist the Government Personnel until the investigation is completed.

3. Government Property (Handling and Storage).

- a. The contractor shall provide protection to Government property (to prevent damage, loss or injury to personnel), while under his control or in his possession.
- b. Parts shall be handled, loaded, and protected in such a manner to prevent damage during transport.
- c. Flammable liquids will be handled and stored in accordance with NSPA 30, Volume 1, Chapters 4 and 5.

4. Work Area Housekeeping.

- a. The contractor shall keep his work and rest area in a presentable and safe condition.
- b. Only plainly marked metal wastecans, fitted with a self-closing lid, shall be used for separate disposal of oil and paint soaked rags, waste paper, and similar materiel. At the close of each shift, these containers shall be emptied.
- c. Only noncombustible absorbents shall be used to dry out the spills of flammable materiels.
- d. Spilled fuel and oil shall be mopped up immediately.
- e. Gasoline will not be used as a cleaning agent.

5. Corrosion Control and Painting. Paint, dope, lacquer and thinners are dangerous if handled improperly. They all emit flammable vapors and most are toxic, causing serious injury or death if inhaled or ingested.

6. Basic Safety Rules for Contractor Employees.

- a. Rings shall not be worn while working on Government equipment.
- b. No smoking signs will be observed.
- c. Know basic fire fighting - use of CO2, soda acid foam, and dry chemical fire extinguishers.
- d. Contractor employees shall become familiar with and comply with all local safety and fire preventive regulations.
- e. Never use compressed air to clean out metal shavings or particles. Vacuum cleaners may be used.
- f. Only qualified and licensed drivers shall be permitted to operate motor vehicles.
- g. Materiel Handling Equipment (MHE) utilized by the contractor will be visually inspected prior to use to ensure it is in a safe operating condition.

SECTION II

BIBLIOGRAPHY OF PUBLICATION AND DIRECTIVES

1. National Standards.

NFPA 10, Volume 8, National Fire Protective Association
 NFPA 30, Volume 1, National Fire Protective Association
 NFPA 33, Volume 3, National Fire Protective Association
 NFPA 410D, Volume 10, National Fire Protective Association
 DOD Manual 4145.26M, Contractor's Safety Manual for Ammunition, Explosives, and Related Dangerous Materials

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|--|---|-----------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD | Page 13 of 14 |
| Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION | | |

2. U.S. Army.

AR 310-10, Publications, Blank Forms and Printing Management
AR 385-40, Accident Reporting and Records
AR 600-55, Motor Vehicle Driver-Section-Testing and Licensing
DA-PAM 385-3, Protective Clothing and Equipment

3. Occupational Safety Health Agency

OSHA STD 1910.23
OSHA STD 1910.27

*** END OF NARRATIVE C 001 ***

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

CONTRACT ADMINISTRATION DATA

| PRON/ | | | | | | | | JOB | | | |
|-------------|---------------|------|---------------------------|-----------------------------|-----------------------------|--------|------------|--------|------------|------------|------------|
| LINE | AMS | CD/ | OBLG | | | | | ORDER | ACCOUNTING | | OBLIGATED |
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | | NUMBER | STATION | AMOUNT | |
| 0001AA | EH41W008EH | AA | 1 | 21 | 42020000046D8030P1232072571 | S20113 | 4LUNRC | W56HZV | \$ | 7,500.00 | |
| 123207NC000 | | | | | | | | | | | |
| 0002AA | EH41W008EH | AA | 1 | 21 | 42020000046D8030P1232072571 | S20113 | 4LUNRC | W56HZV | \$ | 541,932.00 | |
| 123207NC000 | | | | | | | | | | | |
| | | | | | | | | | TOTAL | \$ | 549,432.00 |
| SERVICE | | | | | | | | | | | |
| NAME | TOTAL BY ACRN | | ACCOUNTING CLASSIFICATION | | | | ACCOUNTING | | OBLIGATED | | |
| Army | AA | | 21 | 42020000046D8030P1232072571 | S20113 | W56HZV | | \$ | 549,432.00 | | |
| | | | | | | | | | TOTAL | \$ | 549,432.00 |